

County: Green Lake  
JULIETTE MANOR  
169 EAST HURON STREET

Facility ID: 1530

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BERLIN 54923 Phone:(920) 361-3092  
Operated from 1/1 To 12/31 Days of Operation: 365  
Operate in Conjunction with Hospital? Yes  
Number of Beds Set Up and Staffed (12/31/02): 92  
Total Licensed Bed Capacity (12/31/02): 97  
Number of Residents on 12/31/02: 68

Ownership: Non-Profit Corporation  
Highest Level License: Skilled  
Operate in Conjunction with CBRF? No  
Title 18 (Medicare) Certified? Yes  
Title 19 (Medicaid) Certified? Yes  
Average Daily Census: 79

Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/02)				Length of Stay (12/31/02)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		36.8
Supp. Home Care-Personal Care	No	-----		-----		1 - 4 Years		41.2
Supp. Home Care-Household Services	No	Developmental Disabilities	1.5	Under 65	2.9	More Than 4 Years		22.1
Day Services	No	Mental Illness (Org./Psy)	33.8	65 - 74	5.9			-----
Respite Care	No	Mental Illness (Other)	4.4	75 - 84	35.3			100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	48.5	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	7.4	Full-Time Equivalent		
Congregate Meals	No	Cancer	0.0		-----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	1.5		100.0	(12/31/02)		
Other Meals	No	Cardiovascular	16.2	65 & Over	97.1	-----		
Transportation	No	Cerebrovascular	10.3		-----	RNs		13.5
Referral Service	No	Diabetes	1.5	Sex	%	LPNs		9.6
Other Services	No	Respiratory	2.9	-----		Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	27.9	Male	29.4	Aides, & Orderlies		45.8
Mentally Ill	No		-----	Female	70.6			
Provide Day Programming for			100.0		-----			
Developmentally Disabled	No				100.0			

Method of Reimbursement

Medicare (Title 18)			Medicaid (Title 19)			Other			Private Pay			Family Care			Managed Care					
Level of Care	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	Total Resi- dents	% Of All
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	8	100.0	305	42	95.5	100	1	100.0	145	15	100.0	142	0	0.0	0	0	0.0	0	66	97.1
Intermediate	---	---	---	2	4.5	84	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	2	2.9
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	8	100.0		44	100.0		1	100.0		15	100.0		0	0.0		0	0.0		68	100.0

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Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/02			
		-----			
Percent Admissions from:		Activities of	%	% Needing Assistance of One Or Two Staff	Total Number of Residents
Private Home/No Home Health	4.4	Daily Living (ADL)	Independent	82.4	68
Private Home/With Home Health	3.8	Bathing	4.4	13.2	68
Other Nursing Homes	1.9	Dressing	16.2	14.7	68
Acute Care Hospitals	88.7	Transferring	23.5	10.3	68
Psych. Hosp.-MR/DD Facilities	0.0	Toilet Use	23.5	25.0	68
Rehabilitation Hospitals	0.0	Eating	73.5	10.3	68
Other Locations	1.3	*****			
Total Number of Admissions	159	Continence	%	Special Treatments	%
Percent Discharges To:		Indwelling Or External Catheter	7.4	Receiving Respiratory Care	10.3
Private Home/No Home Health	41.0	Occ/Freq. Incontinent of Bladder	42.6	Receiving Tracheostomy Care	0.0
Private Home/With Home Health	12.9	Occ/Freq. Incontinent of Bowel	32.4	Receiving Suctioning	2.9
Other Nursing Homes	1.7			Receiving Ostomy Care	4.4
Acute Care Hospitals	3.9	Mobility		Receiving Tube Feeding	2.9
Psych. Hosp.-MR/DD Facilities	0.0	Physically Restrained	8.8	Receiving Mechanically Altered Diets	39.7
Rehabilitation Hospitals	0.0				
Other Locations	9.6	Skin Care		Other Resident Characteristics	
Deaths	30.9	With Pressure Sores	4.4	Have Advance Directives	100.0
Total Number of Discharges		With Rashes	2.9	Medications	
(Including Deaths)	178			Receiving Psychoactive Drugs	36.8

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Selected Statistics: This Hospital-Based Facility Compared to Similar Facilities & Compared to All Facilities  
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	This Facility	Other Hospital- Based Facilities		All Facilities	
	%	%	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	81.0	87.4	0.93	85.1	0.95
Current Residents from In-County	47.1	84.3	0.56	76.6	0.61
Admissions from In-County, Still Residing	6.3	15.2	0.41	20.3	0.31
Admissions/Average Daily Census	201.3	213.3	0.94	133.4	1.51
Discharges/Average Daily Census	225.3	214.2	1.05	135.3	1.67
Discharges To Private Residence/Average Daily Census	121.5	112.9	1.08	56.6	2.15
Residents Receiving Skilled Care	97.1	91.1	1.07	86.3	1.13
Residents Aged 65 and Older	97.1	91.8	1.06	87.7	1.11
Title 19 (Medicaid) Funded Residents	64.7	65.1	0.99	67.5	0.96
Private Pay Funded Residents	22.1	22.6	0.98	21.0	1.05
Developmentally Disabled Residents	1.5	1.5	1.01	7.1	0.21
Mentally Ill Residents	38.2	31.3	1.22	33.3	1.15
General Medical Service Residents	27.9	21.8	1.28	20.5	1.36
Impaired ADL (Mean)*	43.8	48.9	0.90	49.3	0.89
Psychological Problems	36.8	51.6	0.71	54.0	0.68
Nursing Care Required (Mean)*	8.5	7.4	1.14	7.2	1.17